

Transaction List

Search by:

 Accounting Date: Operator ID:

(MMDDYY)

Accounting Date

Starts

Ends

Print

Exit

 Name/Number: 10564098 Attny Docket No: Deposit Account No:

Accounting Date	Operator ID	Seq No	Txn Src	Fee Code	St	Amount	Name/Number
01/18/2006	MKAYPAGH	109	SALE	6021	A	40.00	10564098
01/18/2006	MKAYPAGH	108	SALE	1631	A	300.00	10564098
01/18/2006	MKAYPAGH	107	SALE	1642	A	400.00	10564098
01/18/2006	MKAYPAGH	106	SALE	1631	A	300.00	10564098

Adjustment Detail

Authorization Detail

 OK Print Screen